

FILE

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1	Report Title	Report Type/Description	Basis for Reporting Requirement	Submission Frequency	Deadlines	Where/How to Submit		
FFY14-15 Task								
2	UIC Quarterly Program Reports	<ul style="list-style-type: none"> Submit UIC's Quarterly Program Report to include: <ul style="list-style-type: none"> Mechanical Integrity (MI) <ul style="list-style-type: none"> > number of MI tests conducted, > number of deep injection wells (Class I, II and III) that lost MI between April 1st and March 31st of the grant's FY, > number that lost MI between said dates returned to compliance within 180 days; and Quarterly Exceptions report. 	40 CFR §144.8 SDW-07	Quarterly	January 23rd April 24th July 24th October 23rd	Submit to Nancy Marsh in EPA RA's UIC Program	UIC	DWRM
3	UIC Semi-Annual Program Reports	<ul style="list-style-type: none"> Submit UIC's Semi-Annual Program Report to include items in the UIC Quarterly Program Reports in addition to: Compliance Evaluation; Compliance Evaluation, Significant Non-Compliance > number of Class V motor vehicle waste disposal wells or large capacity cesspools identified and closed this year. 	40 CFR §144.8 SDW-08	Semi-Annually	April 24th October 23rd	Submit to Nancy Marsh in EPA RA's UIC Program	UIC	DWRM
4	UIC Annual Program Report	<ul style="list-style-type: none"> Submit UIC's Annual Program Report to include items in the UIC Quarterly and Semi-Annual Program Reports in addition to a narrative to include: <ul style="list-style-type: none"> an inventory of all wells including well class, type and status; all aquifer identification and exemption activities; specific Class V initiatives; status of progress towards flowing data to the national database; public outreach activities conducted; and meetings and trainings attended. 	40 CFR §144.8 EPA Region 4 Requirement EPA Headquarters Guidance	Annually	October 23rd	Submit to Nancy Marsh in EPA RA's UIC Program	UIC	DWRM
5	Capacity Development Report	Report to EPA on the implementation of the Capacity Development strategy to assist public water systems in acquiring and maintaining technical, managerial, and financial capacity.	§1420 (c) EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Annually	December 31st	Submit to the EPA Drinking Water Section Capacity Development Coordinator and copy the State Program Manager	PWSS	DWRM
6	Triennial Capacity Development Report	Report to the Governor every three years on the Capacity Development strategy to assist public water systems in acquiring and maintaining technical, managerial, and financial capacity.	§1420 (c) EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Every 3 years	September 30, 2017	Submit to the Executive Office of the Governor and copy EPA	PWSS	DWRM
7	Operator Certification Program Annual Submittal	Submittal covers nine baseline standards established by EPA for state Operator Certification Programs. Internal and external program reviews are to be conducted every 3 & 5 years respectively.	F.R. Vol 64, Number 24 EPA Strategic Plan Reference: 2.1.1	Report due Annually: Program reviews are reported as part of the annual submittal during the year in which they are completed	May 1st	Submit to the EPA Drinking Water Section Operator Certification Coordinator and copy the State Program Manager	PWSS	DWRM
8	PWSS Inventory and Compliance & Enforcement Data Reporting	Report the State's PWSS inventory to the Safe Drinking Water Information System/Federal (SDWIS/FED), according to the Revised SDWIS/FED Inventory Reporting Requirements for SDWIS/FED. The inventory will be used to calculate the next fiscal year's grant allotment and will be frozen as of January 1st annually. Also report violations and enforcement actions via upload to SDWIS/FED.	40 C.F.R. Parts 141 and 142 EPA Guidance "Consolidated Summary of Reporting Requirements for SDWIS/FED" EPA Strategic Plan Reference: 2.1.1, SP1, SP2 S.1.3, SDWA 02	Inventory-Annually Violations & Enforcement Actions-Quarterly, but no later than 45 days following the end of the quarter.	Annual: December 31st Q1: February 15th Q2: May 15th Q3: August 15th Q4: November 15th	Upload to SDWIS/FED	PWSS	DWRM
9	PWSS Priority List Status Report	Provide a written response to EPA regarding the status of PWSS identified as priorities by the Enforcement Response Policy's Enforcement Targeting Tool.	National Priority Regional Priority EPA Strategic Plan Reference: S.1.3, SDWA 02	Quarterly	Within 30 days of State's receipt of EPA's list	Submit to EPA Region 4 Drinking Water Section	PWSS	DWRM

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P-3 P-6 P-7 P-8 P-11 P-14 P-16 P-20	PWSS End-of-Year Report	<p>Submit PWSS End-of-Year Report to include:</p> <ul style="list-style-type: none"> sanitary surveys based on the cycle for water system size, source water, and type; water system design and construction plan and specification review program activities; a summary ensuring newly permitted public water systems have design/construction capable of compliance with present and future SDWA regulations; activities related to the maintenance of records for all rule/policies; a summary of the community PWSS that are allowed to monitor less frequently than monthly and non-community PWSS that are allowed to monitor less frequently than quarterly (<i>Reduced monitoring only allowed by FDEP for transient non-community water systems from a quarterly to an annual basis (2012 FL Statute change)</i>); meetings and trainings attended; summary of voluntary commitments related to the UCMR 3 Partnership Agreement, as resources allow; and an updated list of public water systems (including location) that monitor ambient/raw water so that the monitoring data may be considered in assessing water quality and determining impairment. 	<p>142.15(c)(2) (P-11) 141 Subpart D and 142 Subpart B (P-8)</p> <p>142.10(b)(5)(P-6) Regional Priority 141.21(d), 142.16(b)(3) and 142.16(d) (P-3)</p> <p>EPA Strategic Plan References: 2.1.1, SP-1 and SP-2 (P-7), (P-14)</p> <p>Program Priorities Guidance EPA National Program Guidance</p> <p>Coordinates with CWA 106 Workplan Task A-2 (P-20) Partnership Agreement 141 Subpart E</p> <p>EPA Strategic Plan Reference: 2.1.1 – optional participation (P-16)</p>	Quarterly	September 30th	Submit to EPA Region 4 Drinking Water Section EPA to pull completed sanitary surveys from SDWIS/IED	PWSS	DWRM
11	Integrated Water Quality Assessment Report	<p>Integrated Reports and updates consistent with EPA's guidance for Assessment, Listing, and Reporting Requirements pursuant to Sections 303(d), 305(b), 314 of the Clean Water Act. Mechanism for monitoring improved water quality.</p>	Water Pollution Control Act Grant Requirement	Biennially	April 1st, 2016	Submit to EPA Region 4 Protection Division Director, Jim Giattina	106	DWRM-GRDWTR
12		<p>Submit the Groundwater Program's End-of-Year Comments to include:</p> <ul style="list-style-type: none"> Ground Water Program participation/activities in relation to the State monitoring strategy; actions/measures that the State has taken to identify, prevent and abate sources of contamination/pollution; development, amendments, and rulemaking activities that are related to ground water resources; plans and activities designed to characterize ground water resources from a regional or statewide perspective; plans and activities to design and maintain a state ambient ground water monitoring network, while reporting results of monitoring program; other activities that seek to prevent, identify, reduce, or eliminate ground water pollution to include the objective, methods, deliverable outputs, and planned milestone schedule for each activity; activities to coordinate with surface water programs to ensure that potential contaminant sources are identified; specific activities to leverage resources using the multi-partner Source Water Collaborative; specific activities that support implementation of the State Source Water/Wellhead Protection Program; description of activities relating to participation in education and outreach programs, as well as direct interactions with communities concerning activities/action plans to address ground water contamination; activities (other than source water/wellhead protection) that involve and promote coordination/collaboration with other programs and agencies; 					106	DWRM-GRDWTR
3 4 5 6 7 9 13 10	106- Groundwater Program End-of-Year Comments	<ul style="list-style-type: none"> activities that specifically target and/or assist minority and low-income communities in ground water protection; activities that focus specifically on data acquisition, integrating ground water data with other environmental data, and/or increasing the accessibility of ground water data among different programs and agencies of the State and EPA; and a list of meeting attended that focus on ground water and source water protection issues. 	<p>NPG Measure.</p> <p>SDW-SP4a and SDW-4b State & EPA Program Priorities</p>	Annually	December 31st	Submit to EPA R4's Jennifer Shadle	106	DWRM-GRDWTR
14	Substantial Implementation Report	<p>Reports the percent of community water systems where risk to public health is minimized by source water protection and the percent of the population served by community water systems where risk to public health is minimized through source water protection. Definition of substantial implementation to determine "minimized risk". Narrative description and percent of CWS that have strategies in place and that are being implemented.</p>	<p>NPG Measure</p> <p>SDW-SP4a and SDW-SP4b</p>	Annually	March 12th	Submit to EPA R4's Robert Olive	106	DWRM-GRDWTR

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1 2 5	NPDES Stormwater Annual Evaluation	The State will assist EPA to conduct Annual Evaluations of progress in implementing commitments by submitting the Stormwater Program's Annual Evaluations to include: <ul style="list-style-type: none"> the anticipated dates by which MS4s for phase I municipalities, MS4s for phase II municipalities (general and/or individual permits), and construction general permit permits will be noticed as draft for public review/comment and issued as final; or for each permit identified that has been expired for more than one year, provide the steps/measures that the State is taking to reissue the permit, the status of the draft permit, and proposed issuance date until the final permit is issued. 	40 CFR 31.40(b) 40 CFR 35.115(a) Strategic Plan References: WQ-12a, WQ-13a, WQ-13c	Annually	December 31st	Submit to EPA RA's Water Permits Division	106	DWRM- STMWTR
16 3	Municipalities located in Targeted/Priority Watersheds Annual Reports	The State agrees to provide annual reports for municipalities located in targeted/priority watersheds. The State agrees to provide EPA with a list of the permitted activities covered by their construction general permit and include the following associated data: <ul style="list-style-type: none"> location of each activity (e.g., latitude, longitude); discharge information (e.g. receiving waterbody or MS4 operator) 	Strategic Plan References: SP-10, SP-11, SP-12	As Requested	Within 60 days of request	Submit to the requestor	106	DWRM- STMWTR
17 4	Construction General Permit Activities		Strategic Plan References: SP-10, SP-11, SP-12	As Requested	Within 60 days of the request	Submit to the requestor	106	DWRM- STMWTR
18 5	NPDES Permitting Annual Evaluation	The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task under NPDES Permitting.	Program Priority 40 CFR 31.40 (b) 40 CFR 35.115 (a)	Annually	December 31st	Submit to the requestor	106	DWRM- NPDESPermit
19 1	NPDES Permitting Electronic Reporting into ICIS	The State agrees to report % of all NPDES permits that are considered current (for this task, current = less than 180 days expired) by permit category and provide an explanation for any reported aggregate backlog greater than 15%: a. Major municipalities and industrials; b. Minor municipalities and industrials; c. Individual concentrated animal feeding operations (CAFOs); d. Non-stormwater general permits.	FY2015 KEY PERFORMANCE INDICATOR / Goal 2: Protecting America's Waters / Measure #5- NPDES Permits: percent of non-Tribal facilities covered by NPDES permits that are considered current. Strategic Plan References: WQ-12a WQ-13a WQ-13b WQ-13c WQ-13d	Semi-Annually	June 1st December 31st	Submit into ICIS	106	DWRM- NPDESPermit
20 2	NPDES Permitting Electronic Reporting into PMOS	The State agrees to keep the data in the Permit Management Oversight System (PMOS) up-to-date for high priority permits, MS4 permits, and for all general (generic) permits. Most importantly, issuance/expiration dates should be kept current. For general permits, also update the total # of facilities covered under each GP on a semi-annual basis.	Strategic Plan Reference: WQ-12a WQ-12b WQ-13a WQ-13b WQ-13c WQ-13d	Semi-Annually	June 1st December 31st	Submit into PMOS	106	DWRM- NPDESPermit
21 1	Watershed Protection Reporting	Report on activities and efforts to develop and implement BMPs.	EPA Strategic Plan: Protect Human Health (Objective 2.1) and Water Quality (2.2). Improve Water Quality on a Watershed Basis (2.2.1 – Measures SP-10, 11, 12)	Annually	December 31st	Submit to the requestor	106	DWRM- Watershed
22 2	TMDL Priority Ranking	Comprehensive TMDL Development Priority Ranking: The State will revise their prioritization for submitting TMDLs for all water bodies (and causes of impairment) on the current Section 303(d) list. This revised schedule should be consistent with the State's Priority Framework and applicable EPA guidance. <i>EPA recognizes this priority may change to allow for shifts in priorities and resources.</i>	Section 303(d)(1)(A) EPA Long-Term Vision	Annually	April 1st	Submit to EPA RA's TMDL Contact	106	TMDL-303d

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23	TMOL Development Schedule	The State will provide to EPA a TMOL Development Schedule for development of TMOLs and alternative restoration approaches, for FY16 and FY17, identifying the specific waterbodies and pollutants of concern when identified and planned for TMOL development and the estimated date for submitting the TMOLs to EPA for approval. The State will provide EPA with an updated development schedule when significant changes occur. EPA recognizes that State TMOL Programs are transitioning as consideration is given to how to achieve the new CWA 303(d) Vision and the associated goals and metric. EPA also recognizes that some flexibility will be needed in this schedule.	EPA Strategic Plan Program Activity Measure WC-27 EPA Long Term Vision	Annually	Draft FY 16 & FY 17 development schedule - October 1, 2015; Revised FY 16 & FY 17 development schedule - May 31, 2016. The output (deliverable for this task is a development schedule, not measurement commitment)	Submit to EPA R4's TMOL Contact	106	TMOL-303d
24	TMOL Annual Evaluation	The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task under 303(d) TMOL Program.	Program Priority 40 CFR 31.40 (b) 40 CFR 35.115 (a) 2.2.1	Annually	December 31st	Submit to EPA R4's TMOL Contact	106	TMOL-303d
25	Water Quality Standards Rule Packages	Submit timely and complete water quality standards packages to EPA for review and approval. The submittal should include the minimum requirements contained in 40 CFR 131.6 and the record of public participation, as required by 40 CFR 131.20 and 40 CFR 25. Outputs: Submission of timely and complete state water quality standard revisions that EPA can act upon within the CWA statutory deadline. Output: 106 Annual Progress Report - Submit a written status report of all WQS activities in the State, which will provide end-of-year comments on the following commitments: <ul style="list-style-type: none"> • Triennial Review Initiation and Public Workshop(s); • Nutrient Criteria; • Any Site-Specific Alternative Criteria; • Status of Human Health-Based Criteria; and • Any rulemaking to change the classification system or revise designated uses of specific waters. 	40 CFR 131.6 40 CFR 131.20 40 CFR 25 WC-3a WC-4a	Dependent on the State rule certification process.	Within 30 days of filing rule certification package with Florida's Dept. of State	Submit to EPA Region 4's Regional Administrator	106	WQSP
26	WQS Qualitative Report		Program Priority 40 CFR 31.40(b) 40 CFR 35.115(a) 2.2.1	Annually	December 31st	Submit to EPA Region 4's Regional Administrator	106	WQSP
27	Assessment 1/ Monitoring 6	Identify FDEP reports (e.g., BMAP Progress Reports) which provide results for the water restoration projects where post project monitoring has been initiated or completed. Submit monitoring data and information to a national database (e.g., WOX). Submit assessment results with IR Report.	Program Priority 2.2.1 SP-10 SP-11	As required	Annually after Adoption	Post final to http://www.dep.state.fl.us/water/watersheds/bmap.htm	106	Assessment
28	Assessment 4/ Monitoring 2	The State shall submit its projected annual monitoring and assessment workplan, consistent with the comprehensive monitoring strategy, including §106, 104, 604 and other monitoring activities. This plan should contain the number of sites to be sampled for each of the following water quality data: ambient water chemistry, biology, habitat, fish tissue, toxicity and sediment chemistry. Provide all monitoring Workplan documents that were created or updated in FY16, including Strategic Monitoring Plans and Status & Trend Design Documents.	Program Priority	Annually	April 1st	Submit to Florida Monitoring Coordinator at EPA (Simona Platykyte)	106	Monitoring Program
29	Assessment Database Reporting	Data Management, Assessment Database (ADB): ADB or an equivalent database using required EPA data elements and ADB schema. Geo-referenced data files depicting the location of every AU in the ADB or equivalent database will be submitted in the form of point, line and/or polygon Geographic Information System (GIS) layers or NHD reach indexing tables.	2006 IR Guidance and Updates	Annually	April 1st	Upload to the Assessment Database	106	Assessment
30	Assessment 7/ Monitoring 2	Reporting - § 305(b) or (ADB). Output: 2016 annual electronic update. Third Party Data: Report use of third party data to support and supplement water quality monitoring, assessments and related activities.	Program Priority 2.2.1 CWA § 303(d) and 305(b) IR Guidance 40 CFR 130.8(d) SP-10 SP-11	Biennially	April 1st	Submit to Florida Assessment Coordinator at EPA, Catherine York, with 303(d) submission via email or CD/DVD	106	Assessment
31	Data Analysis and Assessment Methods	The State will document updates to, and refine, its comprehensive, scientifically valid assessment methods for data and/or waterbody type, including use of State and third party data, considering trends, and incorporating the full range of available data. Output: The State's current Listing and Assessment Methodology	Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003)	Annually	October 1st	Submit to Florida Assessment Coordinator at EPA, Catherine York, with 303(d) submission	106	Assessment
32	Assessment Program's 106 Annual Summary Report	Submit the Assessment Program's 106 Annual Summary Report to include end-of-year comments on the following commitments: <ul style="list-style-type: none"> • Data Management, Assessment Database (ADB) • Data Analysis and Assessment Methods • Reporting - § 305(b) or (ADB) 	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a) 2.2.1	Annually	December 31st	Submit to Florida Assessment and 106 Coordinators at EPA, Catherine York and Jennifer Shadle via email	106	Assessment

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33.1	State Monitoring Strategy	The State will annually review and maintain a comprehensive monitoring strategy containing all of the information as outlined in Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003). Strategy revisions such as refined objectives, designs, evaluation processes, general support and infrastructure needs, and other elements will be provided to EPA for review.	Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003)	As needed	Upon changes made to Monitoring Program approaches	Submit to State Monitoring Coordinator at EPA, Simona Platkyte	106	Monitoring
34.12	WOX/STORET Reporting	The State is required to submit geo-referenced water quality data, such as: ambient water chemistry, biology, habitat, fish tissue, toxicity and sediment chemistry data. Data must include all sampling results for current cycle monitoring activities used to support the assessment; information submitted for the fiscal year, which may include: Accepted, Validated, Preliminary, and Final monitoring results. (Note: Only monitoring results marked as "Final" in State WOX transmittals are made available to the public in STORET). Electronic updates will be submitted throughout the year to WOX/STORET utilizing EPA's established electronic data schema and data elements for submission. The State agrees to geo-reference their monitoring data to include station locations. EPA may determine that an alternate data submission satisfies the statutory annual requirement, which the State and EPA will identify and discuss before Section 106 funds are awarded.	Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003)	Annually	December 31st	WOX transmission to STORET data warehouse	106	Monitoring
35.14	Annual Monitoring Progress Report	<ul style="list-style-type: none"> Submit the Monitoring Program's End-of-Year Comments to include: <ul style="list-style-type: none"> any specific monitoring program improvement(s), including those funded with supplemental monitoring initiative funds; any updates or revisions to Probability Network Design documents, and findings of Enhanced Network Designs; and confirm continued use of existing indicator capabilities and describe any revised or new, enhanced indicator Capabilities. 	Program Priority Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003) Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a) 2.2.1	Annually	December 31st	Submit to State Monitoring Coordinator at EPA, Simona Platkyte	106	Monitoring
36.1c	Inspection Plan	Prepare and submit a Compliance Monitoring Strategy (Inspection Plan in MOA) for FY17 (10/01/16-09/30/17). The Strategy shall be consistent with EPA Clean Water Act National Pollutant Discharge Elimination System Compliance Monitoring Strategy 2014 Revision if finalized prior to January 1, 2015. If the 2014 Revision is not finalized, then the Strategy shall be consistent with the Memorandum dated October 17, 2007. In this Strategy, the State should incorporate any compliance or enforcement topics or concerns developed as a part of the State's Priority Watershed Initiatives.	40 C.F.R. § 123.26 FY-11-13 National Enforcement Initiatives Goal 5 of the 2011-2015 Strategic Plan Draft or Finalized EPA Clean Water Act National Pollutant Discharge Elimination System Compliance Monitoring Strategy 2014 Revision	Semi-Annually	Draft: May 31st Final: July 15th	Email to EPA R4's Alenda Johnson	106	Enforcement
37.2	Quarterly Noncompliance Report	Submit the Quarterly Noncompliance Report (QNCR) within 10 days of publication. Provide brief written annotations denoting compliance/enforcement status when a QNCR-listed permittee is determined to be in Significant Noncompliance (SNC) for 2 or more quarters by ICIS-NPDES. Execute and submit copies of draft and final enforcement actions, as requested. *Dates dependent upon ICIS-NPDES operations; regulatory dates are noted.	40 C.F.R. § 123.45 Goal 2.2 and Goal 5 of the Strategic Plan	Quarterly	Q1: 12/28/15* Q2: 03/25/16* Q3: 06/24/16* Q4: 09/23/16*	Email to EPA R4's Mary Mattox and Alenda Johnson	106	Enforcement
38.3	Facilities Watch List (FWL)	The Facilities Watch List (FWL) or equivalent oversight mechanism will be provided to the State on a quarterly basis. Within 15 days of being notified by EPA, the State shall execute a formal enforcement action, refer the facility to EPA for enforcement, or provide a written explanation of either why no formal action is appropriate or the type of formal action being taken, with a projected date of action. Execute and submit copies of draft and final enforcement actions, as requested. *Due date may vary depending on the Generation and State notification date.	National Initiative Goal 2.2 and Goal 5 of the Strategic Plan	Quarterly	Q1: 01/04/16 Q2: 03/30/16 Q3: 06/29/16 Q4: 09/28/16	Email to EPA R4's Alenda Johnson	106	Enforcement
39.4	Whole Effluent Toxicity Non-Compliance Report (WET Report)	The WET Report will be generated by EPA and provided to the State on a quarterly basis along with the FWL or equivalent oversight mechanism. Within 15 days of being notified by EPA of WET Report generation, the State shall provide a written explanation for all facilities on the report. This response shall include any additional test results for the facilities on the report that have not been entered into ICIS and/or have occurred since the date of the WET Report. The response shall also include a sufficient description of the enforcement history, present actions taken (formal and informal), including a summary of any TIE/TRE work conducted, and the dates that the violations were resolved or are expected to be resolved will be provided. The State shall execute and submit copies of draft and final enforcement actions, as requested.	Regional Priority Goal 2 and Goal 5 of the Strategic Plan	Quarterly	12/18/15* 03/15/16* 05/15/16* 08/15/16*	Email to EPA R4's WET Coordinator (Laurie Ireland) and Alenda Johnson	106	Enforcement
40.5	Annual Noncompliance Report	Contains information concerning the number of non-major dischargers in noncompliance. *Due date may vary depending on the generation and state notification date.	40 C.F.R. § 123.45(c)	Annual	Upon request of EPA HQ	Submit to EPA R4's David Apatian	106	Enforcement

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PERFORMANCE PARTNERSHIP AGREEMENT
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41 8.c.	CAFO/AFO Enforcement Actions	Submit hard or electronic copies of all CAFOs/AFOs enforcement actions including NODs, NOV's, AOs, AOCs and referrals.	40 C.F.R. § 122.23 National Enforcement Initiatives	Quarterly	Q1: October 31st Q2: January 31st Q3: April 30th Q4: July 31st	Submit to EPA R4's Don Joe and Alendra Johnson	106	Enforcement
9.d. 42 9.e.	Industrial Pretreatment Program Quarterly Report	<p>The Industrial Pretreatment Program shall submit a quarterly report (QR) electronically to the EPA PTC. The QR shall provide the total number of SUIs permitted by active approved POTW pretreatment programs as of the end of the quarter, provide an update on developing programs, and identify POTWs in reportable non-compliance (RNC) and significant non-compliance (SNC). For RNC/SNC, the criteria met for each designation will be delineated, and a description of the enforcement history, present actions, and dates that non-compliance was resolved or is expected to be resolved will be provided. The QR shall also identify each State-controlled SUI, as may occur, delineating the name, address, and receiving POTW, the SUI categorical status; the SUI notification date; and the ICS NPDES reporting number. The QR will include State-SUI inspections and sampling completed during the quarter, and evaluate SNC pursuant to 40 CFR §403.10(f)(2)(i) and §403.8(f)(2)(vii). For SUIs in SNC, the criteria met for each designation will be delineated, and a sufficient description of the enforcement history, present actions, and dates that the SNC was resolved or is expected to be resolved will be provided.</p> <p>Any SUIs discharging to POTWs without active approved programs shall be evaluated for SNC, reported to EPA as either "developing programs" or new State permitted SUIs, and published, pursuant to 40 CFR 403.10(f)(2)(i).</p> <p>The first QR of the year, due by February 28th, shall also include a detailed listing of the active approved POTW pretreatment programs and developing programs including: Town name, POTW name(s) and associated NPDES permit number(s). For programs with multiple POTWs, the listing will also identify the key permit number for the program which is used for coding activities in ICS NPDES. Information for developing programs shall also include the SUI names, addresses, categorizations (if applicable), and if discharging, the SUI permit numbers used in ICS NPDES, the SUI permit expiration dates, and the average daily process flows (gpd).</p>	40 C.F.R. § 403 Goal 2, 2 and Goal 5 of the Strategic Plan	Quarterly	Q1: February 28th Q2: May 31st Q3: August 31st Q4: November 30th	Submit to EPA R4's Pretreatment Coordinator electronically	106	Enforcement
43 9.b.	Industrial Pretreatment Program Oversight Schedule	<p>Oversight Schedule for FY16</p> <p>In fourth quarter, submit a schedule electronically to the EPA PTC of the POTW pretreatment program PCI and Audits to be conducted in the next inspection year (FY16). If subsequent changes to the schedule occur, then they shall also be submitted electronically to the EPA PTC with line-item explanations.</p> <p>This schedule (for FY16) shall reflect that 20% or more of active approved POTW programs shall receive an Audit by the end of FY16, so that all such programs are audited within each 5 year permit term. During each audit, assessment of the POTW's inspection procedures will be made by an oversight inspection of at least two industrial users discharging to the POTW, unless the POTW has less than two industrial users.</p> <p>This schedule shall also reflect that at least 80% or more of active approved POTW programs shall receive a PCI by the end of FY16, so that each program receives at least four PCIs within 5 years.</p>	106	Enforcement	Q4: November 30th	Submit to EPA R4's Pretreatment Coordinator electronically	106	Enforcement

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PERFORMANCE PARTNERSHIP AGREEMENT
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		<p>Enter and maintain the following data into ICS-NPDES:</p> <ul style="list-style-type: none"> ● CAFO facilities with NPDES permits and the date of the most recent inspection ● PCs and audits of active approved POTW pretreatment programs, including associated data such as number of SUIs and POTW compliance with Enforcement Response Plans; ● POTW pretreatment program performance reports per 40 CFR 403.12(i) shall be tracked, and 100% of submissions will be reviewed to determine if appropriate permitting and enforcement of SUIs is being accomplished by POTWs by the end of the FY16; ● oversight activity related to SUIs actively discharging, or pursuing discharge, to POTWs without active approved programs by the of FY16; ● all RIDE (or WENDB) data elements entered within 15 days after the fact, except as specified elsewhere; ● current effluent limits and monitoring requirements for all major dischargers within 30 days after the effective date of the permit; ● each month, maintain at least 95% data entry rate for DMR parameters for facilities currently tracked under WENDB requirements entered within 58 days after the end of each monitoring period; ● all inspection data for NPDES program areas entered within 30 days of completion of the inspection report, but no later than 45 days from the date of the inspection, and all other information (single event violations) must be entered within 90 days of inspection so that all information for the current FY is entered by no later than December 31st; ● all Single Event Violations, except those automatically identified by the system (e.g., if DMR data entered, effluent violations need not be identified as SEV) entered within 90 days of discovery of violation; ● all formal and informal enforcement actions entered within 30 days of issuance of the enforcement action; ● penalties assessed and collected entered within 30 days of date of collection; ● NPDES permit and enforcement schedule data within 30 days of issuance; and ● completion of schedule milestones entered within 30 days of notification of completion. 	<p>40 C.F.R. § 122.23 National Enforcement Initiatives 40 C.F.R. § 123.26 § 403 Goal 5 of the Strategic Plan National Policy</p>	Ongoing	As noted in the description for each item	Upload or manually enter into ICS-NPDES	106	Enforcement
44	ICS-NPDES Reporting					Email to EPA Rd's Alenda Johnson	106	Enforcement
45	Enforcement Management Strategy	Submit an updated EMS to EPA if any revisions are made to the EMS.	Regional Priority 40 C.F.R. § 123.26	As needed	60 days after finalizing revisions		106	Enforcement

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DEP 2017 PPA Priorities & Commitments List				
Grant	Program	Division	FFY 2017 Task No.	
				Objective 2.1: Protect Human Health
				<i>Underground Injection Control - Some P&C's were deleted or moved to Appendix C</i>
UIC	APP	DWRM	Admin-1	Administration - The State commits to fund travel for appropriate staff to attend Regional/National meetings and training (e.g., State/EPA UIC meeting, Class VI training courses) that focus on underground injection as appropriate, consistent with DEP's mission and priorities.
UIC	APP	DWRM	Permit-1	Permits - The State will review hazardous determination for all non-municipal Class I facilities during permit modifications or renewals.
UIC	APP	DWRM	Enfr-1	Enforcement Actions - The State will seek penalties for violations in a manner which deters violations.
UIC	APP	DWRM	PI, T, TA-1	Public Information, Training and Technical Assistance - The State will conduct outreach programs to inform the public of all types of UIC wells and regulations. (Does not include permitting and enforcement/compliance activities).
UIC	APP	DWRM	Report-7	Participate in EPA's mid-year evaluation for UIC.
				<i>Source and Drinking Water - Some P&C's were deleted or moved to Appendix C</i>
PWSS	DrinkingWtr	DWRM	P-1	Reverse current primary programs to adopt new federal drinking water regulations to implement the Safe Drinking Water Act and the amendments of 1996. Compliance with Primary Drinking Water Regulations Implementation (EPA State Program Manager to ensure that the State is on track with the compliance and implementation of these requirements). Commitments: Revise and/or adopt regulations in accordance with the SDWA. Submit a primary application for EPA review and approval.
PWSS	DrinkingWtr	DWRM	P-3	Maintain a systematic sanitary survey program and follow up on any discrepancies discovered during sanitary surveys as required by regulation. Conduct sanitary surveys based on the cycle for water system size, source water, and type.

PWSS	DrinkingWtr	DWRM	P-6	Maintain a water system design and construction plan and specification review program.
PWSS	DrinkingWtr	DWRM	P-7	Ensure newly permitted public water systems have design/construction capable of compliance with SDWA regulations.
PWSS	DrinkingWtr	DWRM	P-9	Ensure analytical methods are being applied to demonstrate compliance with the regulations.
PWSS	DrinkingWtr	DWRM	P-13	Establish and follow quality assurance procedures to ensure that data entered into SDWIS/FED is of the highest reliability and maximum value to the public. Work with regional staff on trouble shooting errors.
PWSS	DrinkingWtr	DWRM	P-14	Participate in Program Reviews, attend the two State Directors' Meetings, the Data Managers' Users Conference, AWOP quarterly meetings and comprehensive performance evaluations as needed, "new initiative training" such as SDWIS, ERPs, and new rule training, and the ASDWA annual meeting. Attend meetings and training to remain current with PWSS program requirements as appropriate, consistent with DEP's mission and priorities.
PWSS	DrinkingWtr	DWRM	P-15	Develop and implement a Capacity Development strategy to assist public water systems in acquiring and maintaining technical, managerial, and financial capacity.
PWSS	DrinkingWtr	DWRM	P-17	Operator Certification Program: Perform Internal and External Program Reviews. The state commits to accept or use only data that's generated in accordance with applicable methods and procedures presented or cited in 40 CFR Part 141, 40 CFR Part 142, 40 CFR Part 143, state PWSS Program primacy applications approved by EPA, and the EPA-approved Quality Management Plan. Commitments: Annual State QA data certification letter to accompany PWSS program grant application.
PWSS	DrinkingWtr	DWRM	P-19	DWP - Whole Effluent Toxicity - P&C's were deleted or moved to Appendix C
				NPDES CAFO - P&C's were deleted or moved to Appendix C
				DWP - Publicly Owned Treatment Works - P&C's were deleted or moved to Appendix C

				SIUS Discharging to Unapproved POTWS
106	Enforcement	DWRM	9.d	If SIUs are actively discharging, or pursuing discharge, to POTWS without active approved programs, then the State Industrial Pretreatment Program shall perform the oversight activities required by 40 CFR 403.10(f)(2)(i) until the NPDES permit(s) for such POTWS reflect active approved programs.
106	Enforcement	DWRM	9.f	Compliance/Enforcement Actions Copies of inspection/audit reports or enforcement actions issued by the state or local Industrial Pretreatment Program will be provided to the EPA PTC upon request.
				NPDES Stormwater - Some P&C's were deleted or moved to Appendix C <small>For the stormwater categories of NPDES permits, the state agrees to provide permit issuance and expiration dates. For any permits that have or will be expiring, the State agrees to indicate the anticipated dates by which such permits will be noticed as draft for public review/comment and issued as final:</small>
106	Enforcement	DWRM	1	(a) MS4s for phase I municipalities (b) MS4s for phase II municipalities (general and/or individual permits) (c) construction general permits
				For each of the following permit types that has been expired for more than one year as of October 1st, the State agrees to issue the final permit and provide mid and end of year reports that describe the steps/measures that the State is taking to reissue the permit, along with the status of the draft permit and proposed issuance date: (a) MS4s for phase I municipalities; (b) MS4s for phase II municipalities (general and/or individual permits); and (c) construction general permits.
106	Enforcement	DWRM	2	
				Monitoring Program - P&C's were deleted or moved to Appendix C
106	Monitoring	DEAR	13	State's Evaluation: The State will evaluate its monitoring and assessment program through processes/activities such as staff input, peer review, etc. and document how well the state's monitoring designs and systems meet its objectives and decision needs. Output: State self-assessment of monitoring & assessment program
				Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems
				303(d) TMDL Program - Some P&C's were deleted or moved to Appendix C

			<p>TMDL Alternatives (Optional):</p> <p>Based on the new CWA 303(d) Vision, a State has the option to pursue approaches other than TMDLs to meet water quality standards for impaired waterbodies. In these cases, the State will provide to EPA the information to support these alternatives for the 303(d) List. Alternatives may include, but are not limited to, Category 5R or Category 4B listings.</p> <p>For guidance on requirements for Category 5R or 4B listing, the State should refer to the following EPA documents: (1) Voluntary Integrated Reporting Subcategory 5R for Waterbodies with Implementable Water Quality Restoration Activities and (2) Recommended Structure for 4B Demonstrations.</p>
106	TMDL-303d	DEAR	4
106	TMDL-303d	DEAR	<p>Final TMDL Submittals:</p> <p>The State will submit to EPA final TMDLs, which include: (1) a responsiveness summary; (2) technical support information such as the applicable water quality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (3) as appropriate, the loading capacity analysis (model), supporting input data, and a modeling report.</p>
106	TMDL-303d	DEAR	5
			<p>TMDL Status Updates:</p> <p>The State will participate in regular conference calls with EPA to discuss TMDLs scheduled for development in FY17 and any revisions to the FY17 Development Schedule dates and cause for revision.</p>
106	TMDL-303d	DEAR	6
			<p>305(b)/303(d) Assessment Program</p> <p>The State will monitor watersheds where water restoration projects (e.g., FDEP-adopted Basin Management Action Plans) have been planned and/or implemented to validate/verify WQ changes in those waterbody segments. Using data obtained before and after project implementation, State will assess the effectiveness of the water restoration strategies for attainment of water quality standards and designated uses. EPA understands that FDEP primarily documents and evaluates the effectiveness of State restoration efforts through BMAP Progress Reports.</p>
106	TMDL-303d	DEAR	1

			<p>Third Party Data:</p> <p>To enhance limited monitoring resources, and reduce duplication of efforts, the State will scientifically review "all existing and readily-available" data (FDEP & third party), for compelling evidence of water quality impairment or improvement and will use these data as indicators of water quality as appropriate. Where warranted, the State will monitor to supplement the available data to meet data requirements and thresholds for determining the waterbody's use support status and to confirm the actual water quality condition. The State will encourage other agencies and organizations to target monitoring to define baseline conditions or watershed improvement/restoration, where such monitoring is judged appropriate by State.</p>
106	Assessment	DEAR	<p>2</p> <p>Public Water Supply Monitoring and Data Use:</p> <p>EPA encourages states to allocate a reasonable share of water quality monitoring resources to assess attainment of the public water supply use. States should consider using water quality or compliance monitoring data collected by public water systems in assessing the quality, and determining impairment status, of surface water which provides a source of public water supply.</p>
106	Assessment	DEAR	<p>3</p> <p>Provide update on any activities related to this task, as necessary.</p>
			Moved - Now in Monitoring - Line 293
			<p>Data Management, Assessment Database (ADB):</p> <p>The State will record assessment decisions for Assessment Unit's (AU) using the most current version of ADB or an ADB-equivalent database. ADB equivalent databases must conform to EPA required data elements and schema. The State will provide a 305(b) ADB file containing waterbody segmentation and re-segmentation changes for current and previous cycles.</p>
106	Assessment	DEAR	<p>5</p>
106	Assessment	DEAR	<p>6</p> <p>Data Analysis and Assessment Methods:</p> <p>The State will document updates to, and refine, its comprehensive, scientifically valid assessment methods for data and/or waterbody type, including use of State and third party data, considering trends, and incorporating the full range of available data. Output: The State's current Listing and Assessment Methodology</p>

			<p>Reporting - § 305(b) or (ADB):</p> <p>In even calendar years, the State shall submit its biennial 305(b) report and Section 303(d) List pursuant to CWA § 305(b) as part of the Integrated 305(b)/303(d) Report.</p> <p>Each year, the State shall submit its annual electronic update of key monitoring information along with ADB-compatible assessment data, including any 303(d) List updates, for all the waters assessed during the previous year. The geo-referenced data files will include the minimum data elements in accordance with the Appendices A & B of the 2006 Integrated Report Guidance.</p>
106	Assessment	DEAR	7
			<p>State's Evaluation: The State will evaluate its monitoring and assessment program through processes/activities such as staff input, peer review, etc. and document how well the state's monitoring designs and systems meet its objectives and decision needs.</p> <p><i>NPDES Permitting - Some P&C's were either deleted or moved to Appendix C</i></p>
106	Assessment	DEAR	8
			<p>The State agrees to implement the permit related requirements of the NPDES Memorandum of Agreement (MOA) between the State and EPA Region 4 as detailed in Section II, III and IV and IX. In particular, all draft permit packages submitted to EPA for review shall contain the information specified in Section IV.B.2. of the MOA. For a current copy of the MOA, see: http://www.epa.gov/compliance/resources/policies/state/moa/</p>
106	NPDES Permitting	DWRM	3
			<p>Complete permit review packages.</p> <p>As per Section IV.C.1.i. of the State/EPA MOA, the State agrees to send selected NPDES draft permits for EPA's review in consideration of identified regional and/or national priorities or initiatives. Just as for the required permit categories, the State agrees to send the same information required under the MOA, including submission of a copy of the final permit after issuance.</p>
106	NPDES Permitting	DWRM	4
			<p>EPA will track draft permits received.</p>

				<p>The State should consider the relationship between point source dischargers and drinking water intakes in setting permit requirements, and provide update on any activities related to the task.</p> <p><i>Groundwater Program - Some P&C's were either deleted or moved to Appendix C</i></p>
106	NPDES Permitting	DWRM		
106	GRDWTR	DEAR	2	
106	GRDWTR	DEAR	3	<p>Protect ground water and source water areas by reducing the occurrence of ground water pollution.</p>
106	GRDWTR	DEAR	4	<p>Develop and implement ground water quality standards/ risk based rules.</p>
106	GRDWTR	DEAR	5	<p>Consider development and implementation of a plan to characterize the states ground water resources.</p>
106	GRDWTR	DEAR	6	<p>Consider designing and implementing a State ground water monitoring program.</p>

				States are encouraged to participate in the Source Water Collaborative. 9 http://www.sourcewatercollaborative.org/
106	GRDWTR	DEAR		States should consider placing a high priority on (a) waterbodies where state or local source water assessments have identified highly threatening sources of contamination that are subject to CWA and (b) the development and implementation of TMDLs to address impairments of the public water supply use. In particular, States should consider the relationship between point source dischargers and drinking water intakes in setting permit requirements and inspection and enforcement priorities. 10
106	GRDWTR	DEAR		Education and Outreach: FDEP ground water staff will continue to maintain program web pages. The web pages provide information on the wellhead protection and source water assessment and protection programs, ground water standards, and ground water assessments for individual basins in Florida. FDEP also will continue to maintain the floridasprings.org web site, which is a venue for information exchange on springs and water quality issues confronting them. FDEP will continue its Living in Florida's Environment (LIFE) environmental educational program in middle schools throughout the state. Several of the key LIFE training locations are in areas where ground water protection is a priority. The SWAPP website will be maintained and updated. 12
106	GRDWTR	DEAR		Provide cross-program/cross agency coordination. 13

			<p>Cross-program/cross agency coordination (continued):</p> <ul style="list-style-type: none"> • The Source and Drinking Water Program will hold Water Well Contractor Work Group meetings with representatives from the water management districts, FDOH, the Florida Ground Water Association and private water well contractors. Water well permitting, construction requirements, contractor licensing, rules and other related issues were discussed at these meetings as appropriate, consistent with DEP's mission and priorities. Grant funds support travel and one environmental specialist position to perform technical review and data management. FDEP staff will continue to participate in training and travel opportunities as funds and travel restrictions allow. Continue to implement the FLUWID. The objective of the program is to assign a unique alphanumeric code to water wells using a FLUWID tag affixed to a well head to facilitate well identification and interagency exchange of water well data. Grant funds support the purchase of FLUWID tags. • The Ground Water Regulatory Section will continue to maintain the Water Well Contractor Violation clearinghouse. The clearinghouse is used by the FDEP and the water management districts to track water well contractors, license numbers, violations of the water well construction rules, disciplinary action, and fines. The clearinghouse also tracks non-licensed water well construction activities, violation and fines. The clearinghouse is updated weekly. The Source and Drinking Water Program will continue to oversee and maintain the contract for the Water Well Contractor Continuing Education Program. <p>Output: (a) Report activities (other than source water/wellhead protection) that involve and promote coordination/collaboration with other programs and agencies.</p> <p>Outcome: (b) Protection of ground water and public health.</p>
106	GRDWTR	DEAR	13
106	GRDWTR	DEAR	<p>Data management/ GIS: FDEP will continue to maintain data on ambient ground water and springs water quality data that represents FDEP-collected data. Periodic downloads of ground water and spring data from the 5 water management districts and the USGS will also be obtained and used for assessment purposes. FDEP will continue GIS-based SWAPP assessments. SWAPP results and data are maintained in an Oracle database that is used to provide data for the SWAPP website.</p> <p>14</p>
106	GRDWTR	DEAR	<p>Environmental Justice: All environmental regulations under development in Florida are discussed during public workshops to engage local citizens into the public policy forum.</p> <p>15</p>

				The State shall commit to fund travel for appropriate staff to attend Regional/National meetings (e.g., State Water Directors meeting) that focus on ground water and source water protection issues as appropriate, consistent with DEP's mission and priorities. Meetings lead to increased knowledge concerning the protection of ground water and source water, including other States' activities.
106	GRDWTR	DEAR	18	
				Watershed Protection
106	GRDWTR	DEAR	1	Watershed Protection: The State commits, as appropriate and as resources allow, to direct 106 funded program activities to support development and implementation of BMAPs to result in water quality improvements and restoration.
106	GRDWTR	DEAR	1	Assist EPA to identify SP-10, SP-11, and SP-12 accomplishments in Florida. Work with the Watershed Coordinator to provide draft SP-12 success stories.
				Water Quality Standards Program - Some P&C's were either deleted or moved to Appendix C
				Toxic and Conventional Pollutant Criteria:
				The State will review and revise as necessary the criteria for toxic pollutants currently adopted by the State in accordance with the EPA's updated human health and aquatic life criteria that can be found on the EPA's website at http://water.epa.gov/scitech/swguidance/standards/criteria/current/index.cfm .
106	WQSP	DEAR	4	Continue analysis of freshwater/swimmable designated uses.
				Where applicable, refine aquatic life and recreational uses to more precisely describe the aquatic communities and recreational uses that are to be protected.
106	WQSP	DEAR	5	Provide progress report regarding FDEP's consideration/adoption of any designated use changes for specific waterbodies, if applicable.
				Objective 3.1: Promote Sustainable and Livable Communities

				No specific PPA related action for the State
				Objective 3.2: Preserve Land
				RCRA Authorization - Some P&C's were either deleted or moved to Appendix C
				RCRA Training and Meetings - Some P&C's were either deleted or moved to Appendix C
				Permit Renewals - Some P&C's were either deleted or moved to Appendix C
RCRA	HazWst	DWM	p.8 Permitting	Implement an effective permitting program for all facilities, emphasizing: permit renewal obligations, emergency permits, and EPA identification number notifications/registrations.
				Objective 3.3: Restore Land
				Corrective Action: Environmental Indicators
RCRA	HazWst	DWM	p.8 Permitting	Institutional controls will be implemented, inspected and updated as needed. Institutional controls will also be entered into RCRAinfo as they are approved.
RCRA	HazWst	DWM	p.12 Corr Act	Focus on meeting the goals of the GPPRA, focusing on the 2020 Baseline Environmental Indicators. below health-based levels for current land and/or groundwater use conditions at 92% of 2020 Corrective Action Baseline (i.e., CA725). 2. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processes at 84% of 2020 Corrective Action Baseline (i.e., CA750). 3. By 2017 complete construction of remedies at 64% of 2020 Corrective Action Baseline (i.e., CA550). 4. By 2017 attain corrective action performance standards at 27% of 2020 Corrective Action Baseline (i.e., CA900/999).

RCRA	HazWst	DWM	p.13 Corr Act	Develop and implement state remediation orders for facilities where corrective action is required.
RCRA	HazWst	DWM	p.13 Corr Act	Use grant funds for a contract with the University of Florida to serve as an outsource partner to fill the Department's absence of in-house expertise on human health or ecological risk assessment.
RCRA	HazWst	DWM		FDEP and EPA to collaborate on resolving the status of facility permit information in RCRAInfo.
				Objective 3.4: Strengthen Human Health and Environmental Protection in Indian Country
				No specific PPA related action for the State
				Objective 4.1: Ensure Chemical Safety
				No specific PPA related action for the State
				Objective 4.2: Promote Pollution Prevention
				No specific PPA related action for the State
				Objective 5.1: Enforce Environmental Laws to Achieve Compliance
CAA	P&C	DARM		Asbestos - Some P&C's were either deleted or moved to Appendix C
CAA	P&C	DARM	M&E-3	Respond to complaints regarding NESHAP asbestos demolition/renovation projects. Florida's contractor certification program is administered by the Florida Department of Business and Professional Regulation. EPA will notify FDEP of any asbestos complaints referred to EPA.

CAA	P&C	DARM	M&E-4	As necessary, FDEP will observe asbestos work practices in progress to assess compliance with the asbestos NESHAP requirements. FDEP will maintain capable staff who have the equipment and proper training for entering the containment areas if necessary.
CAA	P&C	DARM	M&E-6	Maintain a State/Local health and safety plan for asbestos demolition/renovation inspectors. Plan to include medical monitoring, protective equipment, and training as minimum requirements. Alternatively, implement EPA's "Health and Safety Guidelines for EPA Asbestos Inspectors," dated March 1991. These documents will be reviewed by EPA during state program visits.
				CAA - Compliance & Enforcement - Some P&C's were either deleted or moved to Appendix C
CAA	P&C	DARM	M&E-1	Ensure enforcement and compliance monitoring is consistent with the Compliance Monitoring Strategy Policy revised and reissued on July 14, 2014 and the Timely and Appropriate Enforcement Response to High Priority Violations Policy revised and reissued on August 25, 2014. Ensure complete accurate and timely data support of the Integrated Compliance Information System (ICIS-Air).
				Resolve violations of any rule for which EPA has delegated authority to the state or local agency. At EPA's request, the state or local program may also choose to resolve violations of those federal rules that they have not adopted. Federally Reportable Violations should be reported to ICIS-Air in accordance with the Guidance on Federally-Reportable Violations for Clean Air Act Stationary Sources revised and reissued on September 23, 2014.
CAA	P&C	DARM	M&E-2	
CAA	P&C	DARM	M&E-7	Recommend (where appropriate) cases and provide support to the EPA Criminal Enforcement Program.
				Emission Inventories - P&C's were either deleted or moved to Appendix C
				Air Planning - Some P&C's were either deleted or moved to Appendix C

				<p>Participate with EPA in an end of year evaluation of performance to be completed by January 31st. This evaluation will be based on an annual summary report submitted by the agency by December 31, and on progress reports received throughout the year. In accordance with 40 CFR 35.115 and the EPA Policy on Managing Unliquidated Obligations and Ensuring Progress under EPA Assistance Agreements, the joint evaluation process will include:</p> <p>A. discussions of accomplishments as measured against work plan commitments;</p> <p>B. discussions of the cumulative effectiveness of the work performed under all work plan components;</p> <p>C. discussions of existing and potential problem areas;</p> <p>D. suggestions for improvement, including, where feasible, schedules for making improvements; and</p> <p>E. discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.</p> <p><u>Agency's expectations of CRA (optional)</u></p> <p>1) EPA will provide sufficient technical support in order for FDEP to meet those commitments requiring electronic transfer of information.</p> <p>2) EPA will notify FDEP Tallahassee of issues within Florida that come to EPA's attention.</p> <p>3) EPA will allow flexibility regarding the objectives and commitments above, so that Florida may effectively direct its resources based on its specific and changing needs.</p>
CAA	B&D	DARM	CCI-4	
CAA	P&C	DARM	CCI-5	
				RCRA Coordination
RCRA	HazWst	DWM	p.3 Dev&Adm	<p>The Department will continue to provide information in response to EPA requests and will work with EPA to gather and analyze data for the biennial reports.</p>
RCRA	HazWst	DWM	p.3 Dev&Adm	<p>During Legislative Session, information and updates on bills which may affect the Department's hazardous waste program will be provided to EPA.</p> <p>RCRA - Compliance & Enforcement</p>

				Expand the variety of compliance assistance tools available to Florida small businesses (i.e. CESQG and SQGs) to familiarize them with the RCRA regulations and improve their compliance. Inspect all environmentally significant facilities, annually or biennially, based on facility status. FDEP will continue to operate its enforcement program in accordance with EPA's 2014 Compliance Monitoring Strategy (CMS) for RCRA Subtitle C Program, National Program Manager's Guidance (NPMG), 2003 Hazardous Waste Enforcement Response Policy (ERP), June 2003 RCRA Civil Penalty Policy, and Supplemental Environmental Project Policy to complete and track appropriate case development and data management activities. Address significant non-compliers (SNCS) with timely and appropriate enforcement response in accordance with the ERP and the most recent MOA. Continue targeted inspection efforts to visit previously uninspected generators.
RCRA	HazWst	DWM	p.2 General Strategy	Inspect generators, transporters, and TSD facilities to monitor their compliance with the applicable regulations, permit compliance schedules, and permit conditions. Direct compliance-monitoring activities and compliance assistance toward those handlers presenting the greatest degree of environmental risk to groundwater and drinking water. FFY2017 inspection targets will be based on the commitment level (percentages) provided in Appendix D: Work Plan Compliance LOS, and the corresponding facility/inspection commitments will be generated and provided to EPA based on the inventory of facilities at the beginning of FFY2017 (as of October 1, 2016). Minimum annual inspections commitments as established in the Level of Service. In addition, FDEP will include the following in selecting which facilities to be inspected in FFY2017: <ul style="list-style-type: none"> - Never inspected regulated generators; - Conduct complaint investigations as necessary to ensure compliance with RCRA; - Facilities that certified closure and are subject to post-closure ground water monitoring. Waste Application Enhancements (State Priorities)
RCRA	HazWst	DWM	p.1 Program Goal p.5 Enf&Comp p.6 Enf&Comp	
				Implement enhancements and infrastructure upgrades to the existing software application used by Florida's hazardous waste inspectors to record and document findings while in the field and conducting inspections. Phase 1, Persistence Layer Upgrades: Update the field inspection application infrastructure to replace the existing system's persistence layer with an update persistence layer. This will allow for the application to communicate with databases without an issue.
RCRA	HazWst	DWM	Added	

				Implement enhancements and infrastructure upgrades to the existing software application that is used by Florida's hazardous waste inspectors to record and document findings while in the field and conducting inspections.
RCRA	HazWst	DWM	Added	Phase 2, Disconnect process enhancement: Enhance the field inspection application system by replacing the existing system's functions for capturing and later uploading inspection information, when the field device is not able to receive a cellular connection, with one that is portable and independent of the field device's operating system platform.
				PWSS - Compliance & Enforcement - Some P&C's were either deleted or moved to Appendix C
				Provide appropriate and required information when referring enforcement cases to EPA to include: <ul style="list-style-type: none"> • Public Water System Name and Identification Number • Public Water System Owner/Operator Name • Ownership Information – The State will submit available evidence/documentation on ownership and whether ownership has ever been contested or even raised as an issue at the State level. • Public Water System Current Address • Public Water System Telephone Number • Public Water System Population and Type of System • Number of Service Connections • Actual Count • Factoring Method • Evidence of Violations – At the time of referral, the State shall submit to EPA the entire file (or a copy of that file) that is pertinent to the case. EPA will work with the State to achieve the most efficient method for securing a copy of the file. Before and enforcement action is issued, EPA needs to ensure that there is evidence in the Region 4 office to support every violation listed – either hard copy evidence or a tabular summary from the State of its violation information. • Copies of all State enforcement actions • Date Case Referred by State Drinking Water Program (complete package with letter of referral by the State) • Date of most recent Sanitary Survey (please provide a copy to EPA)
PWSS	DrinkingWtr	DWRM	E-2	
PWSS	DrinkingWtr	DWRM	E-3	Address with a formal enforcement action or return to compliance the number of priority systems equal to the number of PWSS that have a score of 11 or higher on the 2016 July ETT report.

PWSS	DrinkingWtr	DWRM	E-4	Take immediate action to address 100% of health-based and major monitoring/reporting violations for acute contaminants for PWSS with an ETT score of ≥ 11 .
PWSS	DrinkingWtr	DWRM	E-5	Address PWSSs with an ETT score of < 11 on an ongoing/rolling basis.
PWSS	DrinkingWtr	DWRM	E-6	The State will escalate its response to violations in accordance with its enforcement management system to ensure return to compliance.
				PWSS Application Enhancements (State Priorities)
				Implement enhancements and infrastructure upgrades to the existing PWS application to enable Florida's inspectors to record and document findings while in the field and conducting inspections.
PWSS	DrinkingWtr	DWRM	Added	Phase 1, Web Form Upgrades: Update the field inspection application infrastructure to replace the existing system's web forms with a modernized web interface that is consistent with the look and functionality of other programmatic applications being used by the Department's inspection staff.
				Implement enhancements and infrastructure upgrades to the existing PWS application to enable Florida's inspectors to record and document findings while in the field and conducting inspections.
PWSS	DrinkingWtr	DWRM	Added	Phase 2, Disconnected process enhancement: Enhance the field inspection application system by replacing the existing system's functions for capturing and later uploading inspection information, when the field device is not able to receive a cellular connection, with one that is portable and independent of the field devices' operating system platform.
PWSS	DrinkingWtr	DWRM		Implement enhancements and infrastructure upgrades to the existing PWS database application to allow for electronic reporting of analytical sampling data from certified laboratories to the state in accordance with DEP's paperless initiative. This project will also maintain data integrity and increase efficiency in reporting.

			Implement enhancements and infrastructure upgrades to the existing PWS database application to allow for electronic application for Water main extension permits to the state within the Enterprise Self Service Authorization system in accordance with DEP's paperless initiative. This project will also maintain data integrity and increase efficiency and speed of the application process.
PWSS	DrinkingWtr	DWRM	
			106 Compliance Assurance - Some P&C's were deleted or moved to Appendix C
106	Enforcement	DWRM	1.d.
			Provide a summary of inspections conducted in FY16 to assure inspection commitments were met.
106	Enforcement	DWRM	6
			Copies of Inspection Reports and Enforcement Actions will be pulled from OCULUS by EPA. If EPA is unable to pull data from Oculus, then copies of Inspection Reports will be submitted in either hard copy or electronic form.
106	Enforcement	DWRM	18
			Submit an updated EMS to EPA if any revisions are made to the EMS.
106	Enforcement	DWRM	19
			Provide assistance on National Wet Weather Enforcement Strategy Implementation. EPA's wet weather initiatives are: CSOs, SSOs, stormwater, and CAFOs. EPA must conduct inspections and enforcement in these initiative areas. The States are requested to partner with EPA in the initiatives and assist EPA in reaching our goals.
106	Enforcement	DWRM	20
			Consider the relationship between point source dischargers and drinking water intakes in setting inspection and enforcement priorities. Provide update on any activities related to this task.
			Underground Injection Control - P&C's were deleted or moved to Appendix C
			303(d) TMDL Program - P&C's were deleted or moved to Appendix C
			Monitoring Program - Some P&C's were deleted or moved to Appendix C

			<p>Monitoring Workplan:</p> <p>The State shall submit its projected annual monitoring and assessment workplan for FY17, consistent with the comprehensive monitoring strategy, including §106, 104, 604 and other monitoring activities. This plan should contain the number of sites to be sampled for each of the following water quality data: ambient water chemistry, biology, habitat, fish tissue, toxicity and sediment chemistry. Output: Provide all monitoring Workplan documents that were created or updated in FY16, including Strategic Monitoring Plans and Status & Trend Design Documents.</p>
106 Monitoring	DEAR	4	<p><i>Water Quality Standards Program - P&C's were deleted or moved to Appendix C</i></p>

TO ADD				
Basis for Commitment	Schedule/ Due Date	DEP Contact	EPA Contact	Final Year Reporting Status
		Joe Haberfeld 850-245-8655 joe.haberfeld@dep.state.fl.us	Jason Meadows, 404-562-9399, Meadows.jasonb@epa.gov	
Requested by State	On going	Joe Haberfeld 850-245-8655 joe.haberfeld@dep.state.fl.us	Jason Meadows, 404-562-9399, Meadows.jasonb@epa.gov	
EPA Region 4 Requirement	On going	Joe Haberfeld 850-245-8655 joe.haberfeld@dep.state.fl.us	Jason Meadows, 404-562-9399, Meadows.jasonb@epa.gov	
EPA Region 4 Requirement	On going	Joe Haberfeld 850-245-8655 joe.haberfeld@dep.state.fl.us	Jason Meadows, 404-562-9399, Meadows.jasonb@epa.gov	
EPA Region 4 Requirement	On going	Joe Haberfeld 850-245-8655 joe.haberfeld@dep.state.fl.us	Jason Meadows, 404-562-9399, Meadows.jasonb@epa.gov	
Regulatory – 40 CFR §30.40	06/30/16	Joe Haberfeld 850-245-8655 joe.haberfeld@dep.state.fl.us	Jason Meadows, 404-562-9399, Meadows.jasonb@epa.gov	
40 CFR 142 EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Within 2 years of the Federal Rule adoption date or an extension request of 2 additional years	David Wales 850-245-8631 David.Wales@dep.state.fl.us	Allison Humphris 404-562-9305 Humphris.allison@epa.gov	
Regional Priority 141.21(d), 142.16(b)(3) and 142.16(o) EPA Strategic Plan References: 2.1.1	Annually on 9/30	David Wales 850-245-8631 David.Wales@dep.state.fl.us	Allison Humphris 404-562-9305 Humphris.allison@epa.gov	

40 C.F.R. § 403		Greg Brown 850-245-8601 Greg.Brown@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov	
40 C.F.R. § 403	Upon request	Greg Brown 850-245-8601 Greg.Brown@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov	
EPA 2013 Strategic Plan References: WQ-12a, WQ-13(a,c)	On-going	Borja Crane-Amores 850-245-7520 Borja.CraneAmores@dep.state.fl.us	Mike Mitchell 404-562-9303 Mitchell.Michael@epa.gov	
EPA 2013 Strategic Plan References: WQ-12a, WQ-13(a,c)	On-going	Borja Crane-Amores 850-245-7520 Borja.CraneAmores@dep.state.fl.us	Mike Mitchell 404-562-9303 Mitchell.Michael@epa.gov	
Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003)	12/31/16	Julie Espy, (850) 245-8416, Julie.Espy@dep.state.fl.us Jay Silvanima, (850) 245-8507, James.Silvanima@dep.state.fl.us	Simona Platukyte, 404-562-9304, Platukyte.Simona@epa.gov	

EPA Strategic Plan Program Activity Measure (PAM) WQ-27 EPA Long-Term Vision	Alternatives should be submitted to EPA in accordance with the State's TMDL Development Schedule	Erin Rasnake 850-245-8338 Erin.Rasnake@dep.state.fl.us; Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 KevinODonnell@dep.state.fl.us	Laila Hudda 404-562-9007 hudda.laila@epa.gov	
EPA Strategic Plan Program Activity Measure (PAM) WQ-27 EPA Long-Term Vision	Final TMDLs should be submitted to EPA in accordance with the State's TMDL Development Schedule	850-245-8338 Erin.Rasnake@dep.state.fl.us; Ansel Bubel 850-245-8072 Ansel.Bubel@dep.state.fl.us	Laila Hudda 404-562-9007 hudda.laila@epa.gov	
Program Priority	Ongoing	850-245-8338 Erin.Rasnake@dep.state.fl.us; Ansel Bubel 850-245-8072 Ansel.Bubel@dep.state.fl.us	Laila Hudda 404-562-9007 hudda.laila@epa.gov	
Program Priority\				
2.2.1 SP-10 SP-11	Annually on 12/31	Kevin Coyne 850-245-8555 Kevin.Coyne@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov	

Program Priority 2.2.1	Biennially on 4/1	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov	
National Program Guidance and Additional Program Guidance for Section 106	Annually on 12/31	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov	
2006 IR Guidance and Updates	Annually on 4/1	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov	
Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003)	Annually on 10/1	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov	

CWA § 303(d) and 305(b), IR Guidance, 40 CFR 130.8(d) SP-10 SP-11	Biennially on 4/1	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov	
Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003)	Annually on 12/31	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov	
		Elsa Potts 850-245-8665 elsa.potts@dep.state.fl.us; Sharon Sawicki 850-245-8606 sharon.sawicki@dep.state.fl.us	Bridget Staples 404-562-9783 staples.bridget@epa.gov; Jennifer Shadle 404-562-9436 shadle.jennifer@epa.gov	
Program requirement	On-going	Elsa Potts 850-245-8665 elsa.potts@dep.state.fl.us; Sharon Sawicki 850-245-8606 sharon.sawicki@dep.state.fl.us	Bridget Staples 404-562-9783 staples.bridget@epa.gov; Jennifer Shadle 404-562-9436 shadle.jennifer@epa.gov	
Program Priority WQ-19a	On-going	Elsa Potts 850-245-8665 elsa.potts@dep.state.fl.us; Sharon Sawicki 850-245-8606 sharon.sawicki@dep.state.fl.us	Bridget Staples 404-562-9783 staples.bridget@epa.gov; Jennifer Shadle 404-562-9436 shadle.jennifer@epa.gov	

Program Priority WQ-19a	Ongoing	<p>Elsa Potts 850-245-8665 elsa.potts@dep.state.fl.us</p> <p>Sharon Sawicki 850-245-8606 sharon.sawicki@dep.state.fl.us</p>	<p>Bridget Staples 404-562-9783 staples.bridget@epa.gov;</p> <p>Jennifer Shadle 404-562-9436 shadle.jennifer@epa.gov</p>	
Office of Water National Program Guidance (NPG)		<p>Jay Silvanima, (850) 245-8507, James.Silvanima@dep.state.fl.us</p> <p>richard.w.hicks@dep.state.fl.us</p>	<p>Nancy Marsh 404-562-9450 marsh.nancy@epa.gov</p>	
NPG Measure SDWSP4a and SDWSP4b		<p>850-245-8229 richard.w.hicks@dep.state.fl.us</p> <p>Kevin Coyne@dep.state.fl.us</p>	<p>Nancy Marsh 404-562-9450 marsh.nancy@epa.gov</p>	
NPG Measure SDW-SP4a and SDW-4b		<p>850-245-8229 richard.w.hicks@dep.state.fl.us</p> <p>Darryl Joyner, 850-245-8431, Darryl.Joyner@dep.state.fl.us</p> <p>Jay Silvanima, 850-245-8507, James.Silvanima@dep.state.fl.us</p>	<p>Nancy Marsh 404-562-9450 marsh.nancy@epa.gov</p>	
Program priority		Jay Silvanima, 850-245-8507, James.Silvanima@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov	
Program priority		Jay Silvanima, 850-245-8507, James.Silvanima@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov	

		<small>rick hicks</small> 850-245-8229 richard.w.hicks@dep.state.fl.us Kevin Coyne, 850-245-8555, Kevin.Coyne@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov	
NPG		<small>rick hicks</small> 850-245-8229 richard.w.hicks@dep.state.fl.us Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov	
		Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov	
State Program priority		<small>rick hicks</small> 850-245-8229 richard.w.hicks@dep.state.fl.us Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov	

State & EPA program priority		Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov
		<small>rick hicks</small> 850-245-8229 richard.w.hicks@dep.state.fl.us Jay Silvanima, 850 245-8507, James.Silvanima@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov
State program priority	End-year (12/31/16)	<small>rick hicks</small> 850-245-8229 richard.w.hicks@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov
State & EPA program priority	(a) 06/30/15 (b) End-year (12/31/16)	Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov

		850-245-8229 richard.w.hicks@dep.state.fl.us Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov	
Requested by State	On going			
EPA Strategic Plan: Protect Human Health (Objective 2.1) and Water Quality (2.2). Improve Water Quality on a Watershed Basis (2.2.1 – Measures SP-10, 11, 12)	Ongoing	850-245-8555 Kevin.Coyne@dep.state.fl.us; Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	Veronica Fasselt 404-562-9471 fasselt.veronica@epa.gov	
EPA Strategic Plan: Protect Human Health (Objective 2.1) and Water Quality (2.2). Improve Water Quality on a Watershed Basis (2.2.1 – Measures SP-10, 11, 12)	Ongoing	850-245-8555 Kevin.Coyne@dep.state.fl.us; Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	Veronica Fasselt 404-562-9471 fasselt.veronica@epa.gov	
Program Priority 303(c) WQ-3a	14 days prior to the Workshop	Eric Shaw 850-245-8429 eric.shaw@dep.state.fl.us	Katie Snyder, 404-562-9840, Snyder.Katherine@epa.gov	
Program Priority	12/31/16	Eric Shaw 850-245-8429 eric.shaw@dep.state.fl.us	Katie Snyder, 404-562-9840, Snyder.Katherine@epa.gov	

[illegible]

	As required	Bryan Baker 850-245-8787 bryan.baker@dep.state.fl.us	Meredith Anderson, Chief, RCRA Corrective Action and Permitting Section 404-562-8608 anderson.meredith@epa.gov	On schedule.
	Ongoing	Bryan Baker 850-245-8787 bryan.baker@dep.state.fl.us	Meredith Anderson, Chief, RCRA Corrective Action and Permitting Section 404-562-8608 anderson.meredith@epa.gov	Completed
	Ongoing	Bryan Baker 850-245-8787 bryan.baker@dep.state.fl.us	Meredith Anderson, Chief, RCRA Corrective Action and Permitting Section 404-562-8608 anderson.meredith@epa.gov	On schedule.
		Syed Arif 850-717-9039 Syed.Arif@dep.state.fl.us	Angela Isom 404-562-9092 Isom.Angela@epa.gov	Florida continues to meet this commitment.

		Syed Arif 850-717-9039 Syed.Arif@dep.state.fl.us	Angela Isom 404-562-9092 Isom.Angela@epa.gov	Florida continues to meet this commitment.
		Syed Arif 850-717-9039 Syed.Arif@dep.state.fl.us	Angela Isom 404-562-9092 Isom.Angela@epa.gov	Florida continues to meet this commitment.
		Syed Arif 850-717-9039 Syed.Arif@dep.state.fl.us	Angela Isom 404-562-9092 Isom.Angela@epa.gov	Florida continues to meet this commitment.
		Syed Arif 850-717-9039 Syed.Arif@dep.state.fl.us	Angela Isom 404-562-9092 Isom.Angela@epa.gov	Florida continues to meet this commitment.

	Annually by 1/31	<p>Carla Gaskin 850-717-9021 Carla.Gaskin@dep.state.fl.us</p>	<p>Angela Isom 404-562-9092 Isom.Angela@epa.gov</p>	Florida continues to meet this commitment.
		<p>Syed Arif 850-717-9039 Syed.Arif@dep.state.fl.us</p>	<p>Angela Isom 404-562-9092 Isom.Angela@epa.gov</p>	N/A
	Ongoing	<p>Tim Bahr 850-245-8790 tim.bahr@dep.state.fl.us</p>	<p>Anita Shipley, RCRA Materials & Management Branch State Programs Team Leader, 404-562-8466 shipley.anita@epa.gov</p>	Biennial report completed. Continue to respond to EPA and other requests for information.
	As needed	<p>Tim Bahr 850-245-8790 tim.bahr@dep.state.fl.us</p>	<p>Anita Shipley, RCRA Materials & Management Branch State Programs Team Leader, 404-562-8466 shipley.anita@epa.gov</p>	Completed

			Alan Annicella, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-8610 annicella.alan@epa.gov	Completed
	Ongoing	Glen Perrigan 850-245-8749 glen.perrigan@dep.state.fl.us		
		Glen Perrigan 850-245-8749 glen.perrigan@dep.state.fl.us	Alan Annicella, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-8610 annicella.alan@epa.gov	
	Inspection Level of Service in Appendix C			Completed
			Alan Annicella, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-8610 annicella.alan@epa.gov	
	30-Sep	Tim Bahr 850-245-8709 tim.bahr@dep.state.fl.us		Contract renegotiation delayed deliverables. Completion planned for Fall of 2018.

		<p>Tim Bahr 850-245-8709 tim.bahr@dep.state.fl.us</p>	<p>Alan Annicella, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-8610 annicella.alan@epa.gov</p>	<p>Discontinued. Phase II depends on success of upgrades to tanks FIRST infrastructure and extent of mods to SWIFT required to meet RCRA needs.</p>
<p>SDWA 1414(b)(2) EPA Strategic Plan Reference: 5.1.3; SDWA 02 National Priority ACS</p>	<p>As needed</p>	<p>David Wales 850-245-8631 David.Wales@dep.state.fl.us</p>	<p>Amanda Driskell 404-562-9735 Driskell.Amanda@epa.gov</p>	<p>On Schedule</p>
<p>Commitment EPA Strategic Plan Reference: 5.1.3; SDWA 02</p>	<p>Within two quarters for those systems being identified as priorities</p>	<p>David Wales 850-245-8631 David.Wales@dep.state.fl.us</p>	<p>Amanda Driskell 404-562-9735 Driskell.Amanda@epa.gov</p>	<p>On schedule</p>

National Priority Regional Priority EPA Strategic Plan Reference: 5.1.3; SDWA 02	Within two quarters for those systems being identified as priorities	David Wales 850-245-8631 David.Wales@dep.state.fl.us	Amanda Driskell 404-562-9735 Driskell.Amanda@epa.gov	Ongoing
National Priority Regional Priority EPA Strategic Plan Reference: 5.1.3; SDWA 02	As appropriate	David Wales 850-245-8631 David.Wales@dep.state.fl.us	Amanda Driskell 404-562-9735 Driskell.Amanda@epa.gov	Ongoing
National Priority Regional Priority EPA Strategic Plan Reference: 5.1.3; SDWA 02	As appropriate	David Wales 850-245-8631 David.Wales@dep.state.fl.us	Amanda Driskell 404-562-9735 Driskell.Amanda@epa.gov	Ongoing
State Priority	30-Sep	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Allison Humphris 404-562-9305 Humphris.allison@epa.gov	This will be part of WaterCom which is slated to start development this year.
State Priority	30-Sep	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Allison Humphris 404-562-9305 Humphris.allison@epa.gov	This will be part of WaterCom which is slated to start development this year.
State Priority	TBD	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Allison Humphris 404-562-9305 Humphris.allison@epa.gov	This will be part of the Electronic Submittal of laboratory analysis results project which is slated to start development this year.

State Priority	TBD	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Allison Humphris 404-562-9305 Humphris.allison@epa.gov	Analysis has been done on this project. It is slated to be completed this year.
40 C.F.R. § 123.26, National Initiatives, Goal 5 of the Strategic Plan	This information will be pulled by EPA on due date from ICIS in December following the end of the fiscal year 12/31/16.	Jessica Kleinfelter 850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov	NA, EPA to pull.
Regional Priorities	As requested	850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov	Submitted, upon request.
Regional Priority	Submit Updated EMS. 60 days after finalizing revisions	850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov	NA, no revisions made.
Goal 5 of the Strategic Plan	As initiatives are conducted	850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov	Assistance provided, when requested.
National Program Guidance and Additional Program Guidance for Section 106		Jessica Kleinfelter 850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov	The state considers the relationship between point source discharges and drinking water intakes in its regulations and when conducting reasonable assurance evaluations to ensure protection of drinking water intakes.

		850-245-8416 Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state. fl.us; Jay Silvanima 850- 245-8507 James.Silvanima@dep.state .fl.us	Simona Platukyte 404-562-9304 Platukyte.Simona@epa.gov	On schedule: Last year's (2016) Monitoring Strategy Document is the most current for the department. Status and Trends submitted their 2017 Design Document earlier this year.
Program Priority	Before 04/01/17			